GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.)Dept.,- Residential – Providing Transit Free Accommodation to the Men and Women employees of the Secretariat at Rain Tree Park Apartments, at Pedakakani - Payment of electricity charges to the said Flats for the month of November, 2019 to December, 2019 – Sanction of expenditure for an amount of Rs.35,791/- (Rupees Thirty Five Thousand Seven Hundred and Ninety One only) – Sanction Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 76 Dated: 10-01-2020.

Read the following:

1.G.O.Ms.No.78, G.A(Accom.) Dept., Dt.09-07-2019.
2.G.O.Ms.No.81, G.A(Accom.) Dept., Dt.17-07-2019 .
3. From the Deputy Estate Officer, Amaravati, Vijayawada, regarding Electricity charges vide;
i) Ref : 255/E.O, VJA/2019/GAD(ACCOM) , Dated:13-12-2019,
ii) Ref : 256/E.O, VJA/2019/GAD(ACCOM) , Dated: 13-12-2019.

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O R D E R:

In pursuance of the orders issued by the Government vide reference 1st and 2nd read above and in the letters 3rd read above, the Deputy Estate Officer, Vijayawada has submitted the proposals for payment of electricity charges to the said Flats at Rain Tree Park Apartments, at Pedakakani for the month of November, 2019 to December, 2019. The details of Electricity Charges may be seen as follows:-

Sl. No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Amount payable in Rs
1	Rain Tree Park (Women)	22 2BHK + 2 2BHK	16,474/-
2	Rain Tree Park(Men)	30 3BHK	19,317/-
	TOTAL		Rs. 35,791/-

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.35,791/- (Rupees Thirty Five Thousand Seven Hundred and Ninety One only) towards payment of electricity charges to the said Flats at Rain Tree Park Apartments at Pedakakani for the month of November, 2019 to December, 2019 providing Transit Free accommodation to the Men and Women employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

4. The expenditure shall be debited to the Head of Account "2052-00- 092- 00-09 -130 - 133".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVRNMENT (GPM&AR)(FAC)

To
The G.A.(Claims.C) Dept.
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Amaravati, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.

Copy to:

The Estate Officer, Amaravati, Vijayawada.
The Collector, Guntur District.
The P.S. to Secretary to Govt.(GPM&AR)(FAC)
SF/SC. (545207)

//FORWARDED::BY ORDER//

SECTION OFFICER